

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re:

THOMAS A WILLIAMS  
KELLI A WILLIAMS  
Debtors

Case No. 05-41679

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2005.
- 2) The plan was confirmed on 12/02/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/19/2006.
- 5) The case was completed on 01/15/2009.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 19,475.00.
- 10) Amount of unsecured claims discharged without payment: \$22,245.26.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,500.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$4,500.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,594.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$197.62
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,791.62**

Attorney fees paid and disclosed by debtor: \$606.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFFILIATED RADIOLOGISTS	Unsecured	100.00	NA	NA	0.00	0.00
AT&T CABLE SERVICES	Unsecured	170.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	670.00	657.41	657.41	93.44	0.00
CAPITAL ONE BANK	Unsecured	450.00	460.99	460.99	65.52	0.00
CHARTWELL CARE GIVERS	Unsecured	1,300.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	400.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL MEDICAL CT	Unsecured	250.00	NA	NA	0.00	0.00
COMED	Unsecured	800.00	NA	NA	0.00	0.00
COUNTRY DOOR	Unsecured	85.00	105.14	105.14	14.94	0.00
DELL FINANCIAL SERVICES	Secured	500.00	500.00	500.00	500.00	20.28
ECAST SETTLEMENT CORPORATION	Unsecured	480.00	438.07	438.07	62.27	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	530.00	514.44	514.44	73.12	0.00
EMERGENCY PHYSICIANS	Unsecured	320.00	NA	NA	0.00	0.00
EMERGENCY PHYSICIANS	Unsecured	450.00	NA	NA	0.00	0.00
FAMILY PHYSICIANS OF COAL CITY	Unsecured	55.00	NA	NA	0.00	0.00
FRANK STERIOTI	Unsecured	2,100.00	2,100.00	2,100.00	298.49	0.00
ILLINOIS BELL TELEPHONE	Unsecured	900.00	772.41	772.41	109.79	0.00
JAMES R STASKO DDS	Unsecured	25.00	NA	NA	0.00	0.00
KANKAKEE FEDERAL SAVINGS	Unsecured	310.00	NA	NA	0.00	0.00
LABORATORY CORP OF AMERICA	Unsecured	92.00	NA	NA	0.00	0.00
LAVERNE WILLIAMS	Unsecured	NA	NA	NA	0.00	0.00
LITTLE CO OF MARY HOSPITAL	Unsecured	75.00	NA	NA	0.00	0.00
M3 FINANCIAL SERVICES	Unsecured	160.00	NA	NA	0.00	0.00
MRSI	Unsecured	660.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	200.00	196.03	196.03	27.86	0.00
PENN CREDIT CORP	Unsecured	25.00	NA	NA	0.00	0.00
PIZZA FOR U	Unsecured	120.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	11,500.00	1,640.03	1,640.03	233.11	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,200.00	1,174.44	1,174.44	166.93	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RETAILERS NATL BANK	Unsecured	215.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	26,000.00	7,221.48	7,221.48	1,026.44	0.00
RUSH PRESBYTERIAN ST LUKE	Unsecured	200.00	NA	NA	0.00	0.00
RUSH PRESBYTERIAN ST LUKE	Unsecured	800.00	NA	NA	0.00	0.00
RUSH PRESBYTERIAN ST LUKE	Unsecured	160.00	NA	NA	0.00	0.00
SAFEWAY CHECKS SERVICES	Unsecured	72.00	NA	NA	0.00	0.00
SEVENTH AVENUE	Unsecured	90.00	113.92	113.92	16.19	0.00
THE CASH STORE	Unsecured	1,480.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$500.00	\$500.00	\$20.28
<b>TOTAL SECURED:</b>	<b>\$500.00</b>	<b>\$500.00</b>	<b>\$20.28</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$15,394.36</b>	<b>\$2,188.10</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,791.62</u>
Disbursements to Creditors	<u>\$2,708.38</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$4,500.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/21/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.